Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 25

Specification Number: 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$169,957.62

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50086541

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY	PAGE NUMBER
2/18/2009	15035	25	51701	50086541	Α		1
DELIVER TO:	38-038			ORDE	RED FROM:	_	

DELIVER TO: 38-038 038-0030 30 N. LA SALLE ST. **ROOM 3700** Chicago, IL 60602-2500

PAUL BORG CONSTRUCTION CO INC 2007 S MARSHALL BLVD

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15035

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATIO	N		4	CTITINAUC	UOM		UNIT	
1	1		96842)		-						COST	TOTAL COST
•	•			-					169,957.62	USD		1.00	169,957.62
			GENE	RAL CO	NSTRUCTION	-PUBLIC	WORKS R	ELATED					
			REQ#	41854 F	OR PBC-08-01	18.A; OEN	IC VIDEO	SCREENS	6; P-8-029; AN	NDROS; NO	CIP; PO#	15035	
			BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT		GENRL		
		1	005	0483	0582705	3020	220000	0000	48015121	000000			
	1							0000	40013121	000000	00000	0000	169,957.62
											SHIPMEN		169.957.62

RELEASE TOTAL:

169,957.62

APPROVAL: SIGNATURE

OB LERSO BH S: 36

To: Department of General Services

Date: January 29, 2009

Sub-Order Total:

169,957.62

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll,
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: PBC-08-018.A

911 Center Projector Screens

Specification, loan or other identifying number:

15035

2. Name of Contractor:

Paul Borg Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
rattach additional pages if necessary):

(attach additional pages in recessary).							
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)			
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$55,303.22 Est.			
Industria Inc.	2856 N. Campbell Avenue Chicago, IL, 60618	MBE	Supplier	\$68,494.40 Est.			
Ameriscan Designs Inc.	4147 West Ogden Avenue Chicago, IL, 60623	Non	Subcontractor	\$42,000.00 Est.			
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$4,160.00 Est.			

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4 The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Date

JAMES CRNICH

PROJECT MANAGER

Name (Type or Print)

Title

this_	20+0	day of In	Juany	20 09		
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Notai	ry Public Signa	iture				

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City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.citvofchicago.org December 19 2008

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

08 DEC 12 AM 9: 59

Attn: Carolyn Johnson

JOC Manager

Re: JOC Project Number: PE

PBC-08-018.A / P-08-029

Project Title:

Video Screens for OEMC

Address:

1411 W. Madison

Estimated Cost:

180,000.00

Specification Number:

51701

Funding Source:

005-0483-058-P582705-3020-P22000-T-48

015121-000000

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Cømmissioner

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Approved:

Nicholas Ahrens N

Mary Capecci_

Arthur Andros A. ...

NEIGHBORHOODS



NORKS